Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

**Name of Work (as per sanctioned estimate): Improvements to Renuka Yellamma Temple Compound Near AD Colony in Chowdeshwari Ward No.02.**

Reference to Agreement No. EE/YNK/AG/98/2019-20 Date: 21-08-2019

Work order No: EE(YNK.D)E-PMT-09/W.O/106/2019-20 Date: 27-09-2019

Job Code: 02-19-000071 Budget head: P.1771 POW Works Est. cost: 10.00 lakhs

**Name of Contractor and Full Address: Sri. P. Ravichandra**

Certified that the measurements were taken by me on 31/12/19 and recorded of Pages: 493001 to 493005 of measurement Book No: 4931 and that the work is satisfactorily executed.

Contractor

**Officer-in-charge of work**

Certified that the measurements were verified by me on 31/12/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.
2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

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| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 1 | Earth work in excavation for foundation of structures like culverts, retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specifications, including cost of labour, HOM etc., complete in all kinds of soil by manual means. | Cum | 102.00 | | | 102.00 | 286.85 | 29258.70 | 102.00 | 29258.70 | |
| 2 | KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. | Cum | 15.30 | | | 15.30 | 5776.52 | 88380.76 | 15.30 | 88380.76 | |

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| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 7 | Providing and fixing Precast covering slab of 250mm thick made out of CC M25 and jelly 20mm down size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete as per specifications. | Sqm | 14.40 | | | 11.64 | 5684.57 | 66168.39 | 11.64 | 66168.39 | |
| | **Sub Total Amount** | | | | | | | **917755.00** | | **917755.00** | |
| | **Add 12.0% towards GST Charges** | | | | | | | **110131.00** | | **110131.00** | |
| | **Grand Total Amount** | | | | | | | **1027886.00** | | **1027886.00** | |

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Asst Exe Engineer
Yelahanka Sub-Dvision, BBMP

Executive Engineer
Yelahanka division, BBMP

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